

EXHIBIT 2

Time Detail

Citigroup Global Markets Inc. Time Detail - February 2018

Mainland Billed 146,521.68
PR Billed 11,514.03
Total Billed 158,035.71

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category	Fees	Task Description
1028_125	Financial Oversight Board	2/1/2018	Green, Thomas H	Managing Director	N/A	10.00	N/A		N/A Meetings in NYC re PRASA
1028_125	Financial Oversight Board	2/1/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A Project Pepper Call with Tax Counsel
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	10.00	N/A		N/A FOMB Board Meeting
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB De-Brief
1028_125	Financial Oversight Board	2/2/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A Meeting at BAML re DSA Analysis
1028_125	Financial Oversight Board	2/3/2018	Green, Thomas H	Managing Director	N/A	5.50	N/A		N/A CW Creditor Mediation at Proskauer
1028_125	Financial Oversight Board	2/3/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A		N/A PREPA Creditor Mediation at Proskauer
1028_125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Prep and Meeting at Proskauer re CW
1028_125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Project Pepper work
1028_125	Financial Oversight Board	2/5/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Review COFINA Sr PREPA DIP docs
1028_125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A HTA Restructuring Discussion at Citi
1028_125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Meeting with Creditors
1028_125	Financial Oversight Board	2/6/2018	Green, Thomas H	Managing Director	N/A	3.50	N/A		N/A PREPA Sub-Committee and FP Calls
1028_125	Financial Oversight Board	2/7/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A FP Reading and Calls
1028_125	Financial Oversight Board	2/7/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A PRASA FP Call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A DSA Modelling Call with FOMB
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Prep for DSA Modelling Call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A Project Pepper Tax Counsel call
1028_125	Financial Oversight Board	2/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Various CW FP Calls
1028_125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A		N/A PROMESA Weekly Board Call
1028_125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A CW DSA Drafting and Editing
1028_125	Financial Oversight Board	2/9/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Combine Project Pepper Deck
1028_125	Financial Oversight Board	2/10/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Long-Term Macro Forecast Call
1028_125	Financial Oversight Board	2/10/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Prep and Citi pre-call for Macro DSA call
1028_125	Financial Oversight Board	2/11/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A PRASA FP call Rothschild
1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A PREPA Calls
1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Reading Prep for DC meeting
1028_125	Financial Oversight Board	2/12/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Reading FP Docs
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A PRASA FP Reading and Calls
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A	9.00	N/A		N/A DC Day Trip for PREPA Meetings
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A UST Call re PRASA
1028_125	Financial Oversight Board	2/13/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB call re PREPA DIP Loan
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A	3.50	N/A		N/A Proskauer Rothschild Meetings re CW
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A PREPA P3 Kick-Off at Proskauer
1028_125	Financial Oversight Board	2/14/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A CW FP DSA Project Calls
1028_125	Financial Oversight Board	2/15/2018	Green, Thomas H	Managing Director	N/A	10.00	N/A		N/A FOMB Board Meeting
1028_125	Financial Oversight Board	2/15/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Board Meeting De-Brief at Proskauer
1028_125	Financial Oversight Board	2/16/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A Review, comment FOMB response to FF
1028_125	Financial Oversight Board	2/17/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Review COFINA proposal
1028_125	Financial Oversight Board	2/19/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Call with Proskauer re CW Debt Terms
1028_125	Financial Oversight Board	2/20/2018	Green, Thomas H	Managing Director	N/A	12.00	N/A		N/A PROMESA prep then JFK to SJuan
1028_125	Financial Oversight Board	2/20/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Reading Prep in early am re PREPA
1028_125	Financial Oversight Board	2/21/2018	Green, Thomas H	Managing Director	N/A	12.00	N/A		N/A PREPA Meetings at AAFAF and Calls
1028_125	Financial Oversight Board	2/21/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Crudita emails and reading re CW FP
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A		N/A DSA project work 3:45 am to 7 am
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Pre-Meeting with NZ and Citi Utilities
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A PREPA Steering Committee
1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Travel to mainland from SJuan

1028_125	Financial Oversight Board	2/22/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A PRASA Debt Parameters work
1028_125	Financial Oversight Board	2/23/2018	Green, Thomas H	Managing Director	N/A	2.75	N/A	N/A Review A Wolfe LT Macro Model
1028_125	Financial Oversight Board	2/24/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A PREPA Emails and Reading
1028_125	Financial Oversight Board	2/24/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A Draft and send FOMB email re GDB RSA
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A Calls re PREPA Debt Reprofilling
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A Review, Comment P3 Act Amends
1028_125	Financial Oversight Board	2/25/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A Calls re P3 Act amendments
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A CW DSA Calls
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A Rating Agency call re PREPA KBRA
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A PRASA Conference Call
1028_125	Financial Oversight Board	2/26/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A Emails, calls re PRASA Fed creditors
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A COFINA Deck Prep and Review Srs Deck
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A Calls re COFINA deck with Proskauer
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A Call with Public Power re QMA
1028_125	Financial Oversight Board	2/27/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A Review P3 Law and flow charts
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A PRASA Call with Rothschild, BAML
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Call with FOMB staff re COFINA and prep
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Reading re CW DSA and FOMB DSA
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A Travel to NYC for FOMB meetings
1028_125	Financial Oversight Board	2/28/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A Calls re GDB RSA with Rothschild and EY
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.67	N/A	N/A Title III Debt Restructuring Call
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Insurance Debt Service Analysis
1028_125	Financial Oversight Board	2/1/2018	Castiglioni, James	Vice President	N/A	0.67	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Debt Sustainability Meeting
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/2/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Title III Debt Restructuring Work
1028_125	Financial Oversight Board	2/3/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/5/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A HTA Mediation Work/Call
1028_125	Financial Oversight Board	2/6/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A HTA Mediation Internal Call
1028_125	Financial Oversight Board	2/6/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Debt Sustainability Meeting
1028_125	Financial Oversight Board	2/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	1.33	N/A	N/A Debt Restructuring Board Briefing
1028_125	Financial Oversight Board	2/8/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Sustainability Call
1028_125	Financial Oversight Board	2/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/9/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/10/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PR Internal Call
1028_125	Financial Oversight Board	2/10/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Fiscal Plan Model Review
1028_125	Financial Oversight Board	2/12/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Debt Sustainability / Research
1028_125	Financial Oversight Board	2/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Subcommittee
1028_125	Financial Oversight Board	2/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Subcommittee
1028_125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N/A PREPA Meeting
1028_125	Financial Oversight Board	2/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/15/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N/A Fiscal Plan Meeting
1028_125	Financial Oversight Board	2/15/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Debt Sustainability / Research
1028_125	Financial Oversight Board	2/16/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/19/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Restructuring Call/Work
1028_125	Financial Oversight Board	2/20/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Restructuring Work
1028_125	Financial Oversight Board	2/20/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Restructuring Call
1028_125	Financial Oversight Board	2/21/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/21/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Debt Restructuring Work
1028_125	Financial Oversight Board	2/22/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_125	Financial Oversight Board	2/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Restructuring Work

1028_125	Financial Oversight Board	2/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A PRASA Work
1028_125	Financial Oversight Board	2/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A PRASA Work
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/26/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Call
1028_125	Financial Oversight Board	2/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/27/2018	Castiglioni, James	Vice President	N/A	0.67	N/A	N/A Restructuring Reading
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Work
1028_125	Financial Oversight Board	2/28/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A COFINA Call
1028_125	Financial Oversight Board	2/1/2018	Gavin, John C	Managing Director	N/A	0.67	N/A	N/A Title III Debt Restructuring Call
1028_125	Financial Oversight Board	2/2/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A meeting with Board
1028_125	Financial Oversight Board	2/5/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A HTA Mediation Work/Call
1028_125	Financial Oversight Board	2/6/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A HTA Mediation Internal Call
1028_125	Financial Oversight Board	2/6/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Debt Sustainability Meeting
1028_125	Financial Oversight Board	2/7/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A PRASA Call
1028_125	Financial Oversight Board	2/8/2018	Gavin, John C	Managing Director	N/A	1.33	N/A	N/A Debt Restructuring Board Briefing
1028_125	Financial Oversight Board	2/8/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt Sustainability Call
1028_125	Financial Oversight Board	2/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/10/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A PR Internal Call
1028_125	Financial Oversight Board	2/10/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Fiscal Plan Model Review
1028_125	Financial Oversight Board	2/13/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A PREPA Subcommittee
1028_125	Financial Oversight Board	2/13/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A PRASA Subcommittee
1028_125	Financial Oversight Board	2/14/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Debt Restructuring Meeting
1028_125	Financial Oversight Board	2/14/2018	Gavin, John C	Managing Director	N/A	4.50	N/A	N/A PREPA Meeting
1028_125	Financial Oversight Board	2/15/2018	Gavin, John C	Managing Director	N/A	4.50	N/A	N/A Fiscal Plan Meeting
1028_125	Financial Oversight Board	2/15/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Debt Sustainability / Research
1028_125	Financial Oversight Board	2/16/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt Sustainability Work
1028_125	Financial Oversight Board	2/19/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt Restructuring Call/Work
1028_125	Financial Oversight Board	2/20/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt Restructuring Work
1028_125	Financial Oversight Board	2/20/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt Restructuring Call
1028_125	Financial Oversight Board	2/23/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A FOMB Exec. Call
1028_125	Financial Oversight Board	2/25/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Internal call re UST
1028_125	Financial Oversight Board	2/25/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A Prep for p3 law changes
1028_125	Financial Oversight Board	2/26/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A P3 amendment call
1028_125	Financial Oversight Board	2/26/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Prasa calls
1028_125	Financial Oversight Board	2/27/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Prasa call re structure
1028_125	Financial Oversight Board	2/27/2018	Gavin, John C	Managing Director	N/A	0.75	N/A	N/A Internal call PREPA
1028_125	Financial Oversight Board	2/28/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Prasa call
1028_125	Financial Oversight Board	2/28/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Call with Natalie Cofina
1028_125	Financial Oversight Board	2/13/2018	Sen, Sandip	Managing Director	N/A	4.00	N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/19/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A	N/A Review of PREPA Plan
1028_125	Financial Oversight Board	2/19/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Sen, Sandip	Managing Director	N/A	4.00	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Sen, Sandip	Managing Director	N/A	5.00	N/A	N/A Travel to Puerto Rico
1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Proposal Comparison

1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Kick-off Meeting
1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/22/2018	Sen, Sandip	Managing Director	N/A	5.00	N/A	N/A Travel to New York
1028_125	Financial Oversight Board	2/23/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Meeting with Noel Zamot
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	5.00	N/A	N/A Travel to and from D.C.
1028_125	Financial Oversight Board	2/26/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Deal Specific Training
1028_125	Financial Oversight Board	2/28/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/13/2018	Mehta, Shail	Managing Director	N/A	2.00	N/A	N/A Reading Fiscal Plan / other background materials
1028_125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/15/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Reading Fiscal Plan / other background materials
1028_125	Financial Oversight Board	2/16/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Reading Fiscal Plan / other background materials
1028_125	Financial Oversight Board	2/20/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Near Term Deliverables Planning
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Call on transaction alternatives with Natalie
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	4.00	N/A	N/A Travel to San Juan
1028_125	Financial Oversight Board	2/21/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Meeting Preparation
1028_125	Financial Oversight Board	2/22/2018	Mehta, Shail	Managing Director	N/A	8.00	N/A	N/A Meeting with FOMB / PREPA / key advisors in San Juan
1028_125	Financial Oversight Board	2/22/2018	Mehta, Shail	Managing Director	N/A	4.00	N/A	N/A Travel back to New York
1028_125	Financial Oversight Board	2/23/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Call with McKinsey on transaction alternatives
1028_125	Financial Oversight Board	2/26/2018	Mehta, Shail	Managing Director	N/A	1.25	N/A	N/A P3 Discussion and Review
1028_125	Financial Oversight Board	2/27/2018	Mehta, Shail	Managing Director	N/A	1.50	N/A	N/A Transaction Process review and preparation
1028_125	Financial Oversight Board	2/28/2018	Mehta, Shail	Managing Director	N/A	1.50	N/A	N/A Market sounding materials preparation
1028_125	Financial Oversight Board	2/28/2018	Mehta, Shail	Managing Director	N/A	1.50	N/A	N/A Meeting with PREPA advisor, Rothschild
1028_125	Financial Oversight Board	2/13/2018	Chapados, Frederic	Director	N/A	4.00	N/A	N/A Reading Initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/19/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Review of PREPA Plan
1028_125	Financial Oversight Board	2/19/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Chapados, Frederic	Director	N/A	4.00	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to Puerto Rico from NY
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Kick-off Meeting
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/22/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to New York from Puerto Rico
1028_125	Financial Oversight Board	2/23/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Meeting with Noel Zamot
1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	5.00	N/A	N/A Travel to and from D.C.

1028_125	Financial Oversight Board	2/26/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Deal Specific Training
1028_125	Financial Oversight Board	2/28/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/14/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Kickoff Meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Kickoff Meeting with McKinsey
1028_125	Financial Oversight Board	2/20/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Federalization overview materials
1028_125	Financial Oversight Board	2/20/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update meeting with McKinsey
1028_125	Financial Oversight Board	2/21/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Federalization overview materials
1028_125	Financial Oversight Board	2/21/2018	Kantrowitz, Greg	Director	N/A	5.00	N/A	N/A Travel to PR
1028_125	Financial Oversight Board	2/22/2018	Kantrowitz, Greg	Director	N/A	1.50	N/A	N/A Meeting with FOMB in PR
1028_125	Financial Oversight Board	2/22/2018	Kantrowitz, Greg	Director	N/A	5.00	N/A	N/A Travel from PR
1028_125	Financial Oversight Board	2/23/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Federalization overview materials
1028_125	Financial Oversight Board	2/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Federalization discussion with McKinsey
1028_125	Financial Oversight Board	2/26/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A P3 Amendment Discussion
1028_125	Financial Oversight Board	2/27/2018	Kantrowitz, Greg	Director	N/A	0.67	N/A	N/A P3 Flowchart review
1028_125	Financial Oversight Board	2/28/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A In-person meeting with Rothschild at Citi
1028_125	Financial Oversight Board	2/13/2018	Cho, Carl	Director	N/A	3.00	N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Cho, Carl	Director	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/15/2018	Cho, Carl	Director	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/20/2018	Cho, Carl	Director	N/A	0.50	N/A	N/A Near-Term Deliverables Update
1028_125	Financial Oversight Board	2/22/2018	Cho, Carl	Director	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Cho, Carl	Director	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Cho, Carl	Director	N/A	0.50	N/A	N/A ICRM Anti-Bribery to discuss Project Hibiscus
1028_125	Financial Oversight Board	2/18/2018	Orendain, Jaime	Director	N/A	1.00	N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Orendain, Jaime	Director	N/A	0.33	N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/21/2018	Orendain, Jaime	Director	N/A	4.00	N/A	N/A NYC - San Juan
1028_125	Financial Oversight Board	2/22/2018	Orendain, Jaime	Director	N/A	2.00	N/A	N/A Kick-off meeting (San Juan)
1028_125	Financial Oversight Board	2/22/2018	Orendain, Jaime	Director	N/A	4.00	N/A	N/A San Juan - NYC
1028_125	Financial Oversight Board	2/13/2018	Law, Lisa	Vice President	N/A	2.00	N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/20/2018	Law, Lisa	Vice President	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/22/2018	Law, Lisa	Vice President	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Law, Lisa	Vice President	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Law, Lisa	Vice President	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/14/2018	Iriarte, Joe	Vice President	N/A	10.00	N/A	N/A Meeting in Midtown
1028_125	Financial Oversight Board	2/18/2018	Iriarte, Joe	Vice President	N/A	1.00	N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Iriarte, Joe	Vice President	N/A	0.33	N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/13/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/14/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/16/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Administrative Onboarding
1028_125	Financial Oversight Board	2/19/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Shones, Mariah	Associate	N/A	7.00	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	5.50	N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Shones, Mariah	Associate	N/A	0.33	N/A	N/A Printing Materials

1028_125	Financial Oversight Board	2/22/2018	Shones, Mariah	Associate	N/A	1.17	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Shones, Mariah	Associate	N/A	6.33	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Shones, Mariah	Associate	N/A	1.33	N/A	N/A Deal Specific Training / NDA Processing
1028_125	Financial Oversight Board	2/28/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/14/2018	Seixas, Daniel	Associate	N/A	1.00	N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Seixas, Daniel	Associate	N/A	2.00	N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Federalization Precedents
1028_125	Financial Oversight Board	2/16/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Administrative Onboarding
1028_125	Financial Oversight Board	2/19/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Kickoff Materials
1028_125	Financial Oversight Board	2/20/2018	Bond, Daniel	Analyst	N/A	7.00	N/A	N/A Federalization Overview
1028_125	Financial Oversight Board	2/20/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	5.50	N/A	N/A Proposal Comparison / Federalization Overview
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Federalization Materials Discussion
1028_125	Financial Oversight Board	2/21/2018	Bond, Daniel	Analyst	N/A	0.33	N/A	N/A Printing Materials
1028_125	Financial Oversight Board	2/22/2018	Bond, Daniel	Analyst	N/A	1.17	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/22/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/23/2018	Bond, Daniel	Analyst	N/A	6.33	N/A	N/A Proposal Comparison
1028_125	Financial Oversight Board	2/23/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/25/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Talking Points
1028_125	Financial Oversight Board	2/26/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A McKinsey Call
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/27/2018	Bond, Daniel	Analyst	N/A	1.33	N/A	N/A Deal Specific Training / NDA Processing
1028_125	Financial Oversight Board	2/28/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Market Sounding Materials
1028_125	Financial Oversight Board	2/28/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Rothschild Meeting
1028_125	Financial Oversight Board	2/13/2018	Yamato, Alan	Analyst	N/A	3.00	N/A	N/A Reading initial Fiscal Plan materials / Getting Up to Speed
1028_125	Financial Oversight Board	2/13/2018	Yamato, Alan	Analyst	N/A	1.00	N/A	N/A Printing Materials
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	1.00	N/A	N/A Introduction meeting with Natalie
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	6.00	N/A	N/A Initial Fiscal Plan meeting with McKinsey
1028_125	Financial Oversight Board	2/14/2018	Yamato, Alan	Analyst	N/A	1.00	N/A	N/A Travel to and from Proskaur Office
1028_125	Financial Oversight Board	2/15/2018	Yamato, Alan	Analyst	N/A	2.00	N/A	N/A General process research
1028_125	Financial Oversight Board	2/20/2018	Yamato, Alan	Analyst	N/A	0.50	N/A	N/A Near-Term Deliverables Update
1028_125	Financial Oversight Board	2/27/2018	Yamato, Alan	Analyst	N/A	0.50	N/A	N/A ICRM Anti-Bribery to discuss Project Hibiscus
1028_125	Financial Oversight Board	2/14/2018	Delgado, Daniela	Analyst	N/A	1.00	N/A	N/A Review latest versions
1028_125	Financial Oversight Board	2/19/2018	Delgado, Daniela	Analyst	N/A	2.00	N/A	N/A Review kick-off materials
1028_125	Financial Oversight Board	2/28/2018	Delgado, Daniela	Analyst	N/A	3.00	N/A	N/A Review latest version

Citigroup Global Markets Inc. Time Detail - March 2018

Mainland Billed 457,776.78
PR Billed 35,973.22
Total Billed 493,750.00

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category	Fees	Task Description
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Review GO/COFINA Term Sheet
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A		N/A Proskauer meeting on Term Sheet
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB Prep and Staff meeting re COFINA
1028_127	Financial Oversight Board	3/1/2018	Green, Thomas H	Managing Director	N/A	6.25	N/A		N/A FOMB Gov Prep at Prosk til 11:15 pm
1028_127	Financial Oversight Board	3/2/2018	Green, Thomas H	Managing Director	N/A	6.25	N/A		N/A FOMB-Gov meetings
1028_127	Financial Oversight Board	3/2/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A Houser PREPA Creditor Update Call
1028_127	Financial Oversight Board	3/3/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Mark-Up GO Term Sheet for Proskauer
1028_127	Financial Oversight Board	3/3/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A Calls re FOMB Follow-up
1028_127	Financial Oversight Board	3/4/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Prep for COFINA meeting
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Prep for COFINA mtg
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A		N/A Debt meeting at Rothschild plus pre-work
1028_127	Financial Oversight Board	3/5/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A PRASA reading and terms review
1028_127	Financial Oversight Board	3/6/2018	Green, Thomas H	Managing Director	N/A	5.00	N/A		N/A Proskauer pre-meeting plus COFINA mtg
1028_127	Financial Oversight Board	3/6/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Citi team meeting on insurer recovery
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A		N/A Prepare COFINA briefing for FOMB
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Citi team meetings re debt
1028_127	Financial Oversight Board	3/7/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Review proposal to PRASA Seniors
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A PRASA Srs. Meetings at Proskauer
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A EPA follow-up work and SRF calls
1028_127	Financial Oversight Board	3/8/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Title III contingency planning with GT
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	1.67	N/A		N/A PREPA and QMA emails and reading
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A PREPA Creditor Call with Mediators
1028_127	Financial Oversight Board	3/9/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A FOMB Board Call
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Global Debt Term Sheet Mark Up
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Reading on IMF DSA and CVI experience
1028_127	Financial Oversight Board	3/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Citi PROMESA Team meeting
1028_127	Financial Oversight Board	3/12/2018	Green, Thomas H	Managing Director	N/A	-	N/A		N/A PREPA debt reprofiling analysis work
1028_127	Financial Oversight Board	3/12/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A COFINA Settlement Framework Ppoint prep
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A FOMB Pensions Committee call
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A		N/A Calls re FOMB Debt Committee on COFINA
1028_127	Financial Oversight Board	3/13/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Rothschild/BAML/Citi meeting re debt
1028_127	Financial Oversight Board	3/14/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A PREPA Analysis work for FOMB Bd
1028_127	Financial Oversight Board	3/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A Calls re upcoming PRASA meeting
1028_127	Financial Oversight Board	3/1/2018	Castiglioni, James	Vice President	N/A	2.00	N/A		N/A Debt Restructuring Call
1028_127	Financial Oversight Board	3/1/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A Debt Restructuring Meeting
1028_127	Financial Oversight Board	3/2/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A PREPA Analysis
1028_127	Financial Oversight Board	3/2/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A COFINA Analysis/Presentation
1028_127	Financial Oversight Board	3/5/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Work
1028_127	Financial Oversight Board	3/6/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Work
1028_127	Financial Oversight Board	3/6/2018	Castiglioni, James	Vice President	N/A	2.00	N/A		N/A Internal Restructuring Meeting
1028_127	Financial Oversight Board	3/7/2018	Castiglioni, James	Vice President	N/A	4.00	N/A		N/A Restructuring Modeling
1028_127	Financial Oversight Board	3/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A Restructuring Modeling
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/8/2018	Castiglioni, James	Vice President	N/A	0.50	N/A		N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.50	N/A		N/A FOMB Exec. Call
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A COFINA Deck
1028_127	Financial Oversight Board	3/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A		N/A Doc Review
1028_127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	0.50	N/A		N/A COFINA Deck

1028_127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/12/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Internal PR Meeting
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Subcommittee Call
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Meeting
1028_127	Financial Oversight Board	3/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PREPA Work
1028_127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PREPA Work
1028_127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/14/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Call
1028_127	Financial Oversight Board	3/15/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/15/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A COFINA Work
1028_127	Financial Oversight Board	3/16/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Meeting
1028_127	Financial Oversight Board	3/16/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/19/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/20/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/21/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/21/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Call
1028_127	Financial Oversight Board	3/22/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Doc Review
1028_127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A FOMB Exec. Call
1028_127	Financial Oversight Board	3/24/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/25/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/25/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A FOMB Meeting
1028_127	Financial Oversight Board	3/26/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/26/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Sustainability Analysis
1028_127	Financial Oversight Board	3/27/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Debt Sustainability Analysis
1028_127	Financial Oversight Board	3/28/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/29/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_127	Financial Oversight Board	3/29/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_127	Financial Oversight Board	3/1/2018	Gavin, John C	Managing Director	N/A	0.75	N/A	N/A Call on PR media strategy /PREPA
1028_127	Financial Oversight Board	3/1/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Prep for and attend Cofina Update call.
1028_127	Financial Oversight Board	3/2/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A PRFOB Weekly call
1028_127	Financial Oversight Board	3/2/2018	Gavin, John C	Managing Director	N/A	1.25	N/A	N/A Houser PREPA Creditor Update Call
1028_127	Financial Oversight Board	3/12/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Cofina Review
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	0.75	N/A	N/A FOMB Pensions Committee call
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	2.25	N/A	N/A Calls re FOMB Debt Committee on COFINA
1028_127	Financial Oversight Board	3/13/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Rothschild/BAML/Citi meeting re debt
1028_127	Financial Oversight Board	3/14/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A Travel to DC prep for PREPA meeting
1028_127	Financial Oversight Board	3/14/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A meeting re PREPA with Rothschild
1028_127	Financial Oversight Board	3/15/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A PRASA meeting with EPA/USDA
1028_127	Financial Oversight Board	3/15/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A meeting with PRASA/McKinsey
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A call n PREPA restructuring
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Weekly PREPA update call/McKinsey
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	0.25	N/A	N/A Internal PR discussion re PREPA
1028_127	Financial Oversight Board	3/16/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Weekly Board Call
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A call with McKinsey re Fiscal plans
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild re debt issues
1028_127	Financial Oversight Board	3/19/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting of Fiscal Plans McKinsey
1028_127	Financial Oversight Board	3/20/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Initial internal call on 3/25 meeing in PR
1028_127	Financial Oversight Board	3/20/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Discuss Presentation for 3/25
1028_127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting with PMA LLP re P3 process
1028_127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting with UST re PREPA issues

1028_127	Financial Oversight Board	3/21/2018	Gavin, John C	Managing Director	N/A	2.50	N/A	N/A PREP fro UST and PMA meetings
1028_127	Financial Oversight Board	3/22/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Breakfast Rothschild coordination
1028_127	Financial Oversight Board	3/22/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A HTA/COSSEC committee call
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A call with McKinsey PREPA update
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review and Prepare for 3/25 meeting
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Call with McKinsey DSA discussion
1028_127	Financial Oversight Board	3/23/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Weekly Board Call
1028_127	Financial Oversight Board	3/24/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Calls Prep for 3/25 meeting w/Oboard
1028_127	Financial Oversight Board	3/25/2018	Gavin, John C	Managing Director	N/A	6.00	N/A	N/A Meeting with Oboard/Fiscal Plans/COFINA
1028_127	Financial Oversight Board	3/26/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A PREPA Status Call
1028_127	Financial Oversight Board	3/26/2018	Gavin, John C	Managing Director	N/A	0.75	N/A	N/A McKinsey call re DSA status
1028_127	Financial Oversight Board	3/29/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A PREPA internal Call
1028_127	Financial Oversight Board	3/29/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Debt update call Proskauer
1028_127	Financial Oversight Board	3/30/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Prepa call w/ Judge Hauser
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Travel to Proskauer Office
1028_127	Financial Oversight Board	3/2/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/7/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A General process research
1028_127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild / McKinsey
1028_127	Financial Oversight Board	3/8/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A General process research
1028_127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/9/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Discussion with Northland Power / AECON
1028_127	Financial Oversight Board	3/12/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/12/2018	Sen, Sandip	Managing Director	N/A	0.75	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/13/2018	Sen, Sandip	Managing Director	N/A	0.75	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/14/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Rothschild / Filsinger / GT Meeting
1028_127	Financial Oversight Board	3/14/2018	Sen, Sandip	Managing Director	N/A	5.00	N/A	N/A Travel to and From D.C.
1028_127	Financial Oversight Board	3/14/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Discussion with Gas Natural
1028_127	Financial Oversight Board	3/15/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/15/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/16/2018	Sen, Sandip	Managing Director	N/A	4.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/16/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/17/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/18/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with Natalie on Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with Rothschild / McKinsey
1028_127	Financial Oversight Board	3/19/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/20/2018	Sen, Sandip	Managing Director	N/A	6.00	N/A	N/A Travel to Puerto Rico from NY
1028_127	Financial Oversight Board	3/21/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A FOMB Meeting with Treasury
1028_127	Financial Oversight Board	3/21/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Meeting with Rothschild / PMA
1028_127	Financial Oversight Board	3/21/2018	Sen, Sandip	Managing Director	N/A	6.00	N/A	N/A Travel to New York from Puerto Rico
1028_127	Financial Oversight Board	3/22/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/22/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/23/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials

1028_127	Financial Oversight Board	3/25/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Call with FOMB on Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/27/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	0.75	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/1/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Fiscal Plan modeling review
1028_127	Financial Oversight Board	3/2/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A PREPA creditor update call
1028_127	Financial Oversight Board	3/5/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Fiscal Plan modeling and WACC review
1028_127	Financial Oversight Board	3/6/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Fiscal Plan and WACC review
1028_127	Financial Oversight Board	3/7/2018	Mehta, Shail	Managing Director	N/A	0.75	N/A	N/A Fiscal Plan review
1028_127	Financial Oversight Board	3/9/2018	Mehta, Shail	Managing Director	N/A	0.75	N/A	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/9/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/13/2018	Mehta, Shail	Managing Director	N/A	0.75	N/A	N/A Fiscal Plan and Model Review
1028_127	Financial Oversight Board	3/14/2018	Mehta, Shail	Managing Director	N/A	4.00	N/A	N/A Meeting with Rothschild and Filsinger
1028_127	Financial Oversight Board	3/14/2018	Mehta, Shail	Managing Director	N/A	8.00	N/A	N/A Travel to D.C. and back
1028_127	Financial Oversight Board	3/15/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/16/2018	Mehta, Shail	Managing Director	N/A	0.75	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/22/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Drafting of process timeline
1028_127	Financial Oversight Board	3/23/2018	Mehta, Shail	Managing Director	N/A	0.75	N/A	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/28/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/29/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Fiscal Plan Review
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/7/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A General process research
1028_127	Financial Oversight Board	3/8/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/8/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/8/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Rothschild / McKinsey
1028_127	Financial Oversight Board	3/8/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A General process research
1028_127	Financial Oversight Board	3/9/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/9/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/9/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Discussion with Northland Power / AECON
1028_127	Financial Oversight Board	3/12/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/12/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/14/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Rothschild / Filsinger / GT Meeting
1028_127	Financial Oversight Board	3/14/2018	Chapados, Frederic	Director	N/A	5.00	N/A	N/A Travel to and From D.C.
1028_127	Financial Oversight Board	3/14/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Discussion with Gas Natural
1028_127	Financial Oversight Board	3/15/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/15/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/16/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/16/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/17/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials

1028_127	Financial Oversight Board	3/18/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Natalie on Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Rothschild / McKinsey
1028_127	Financial Oversight Board	3/19/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General process research
1028_127	Financial Oversight Board	3/20/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Meeting with McKinsey / Ankura / Filsinger
1028_127	Financial Oversight Board	3/20/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to Puerto Rico from NY
1028_127	Financial Oversight Board	3/21/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A FOMB Meeting with Treasury
1028_127	Financial Oversight Board	3/21/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Meeting with Rothschild / PMA
1028_127	Financial Oversight Board	3/21/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to New York from Puerto Rico
1028_127	Financial Oversight Board	3/22/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/22/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with McKinsey
1028_127	Financial Oversight Board	3/23/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Review of Fiscal Plan Materials
1028_127	Financial Oversight Board	3/25/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Call with FOMB on Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/27/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/27/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/1/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Model meeting with McKinsey at Proskauer
1028_127	Financial Oversight Board	3/5/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/5/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Fiscal plan model discussion with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Kantrowitz, Greg	Director	N/A	1.50	N/A	N/A Fiscal plan model discussion with McKinsey
1028_127	Financial Oversight Board	3/9/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/14/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Meeting in DC with Rothschild
1028_127	Financial Oversight Board	3/14/2018	Kantrowitz, Greg	Director	N/A	5.00	N/A	N/A Travel to DC
1028_127	Financial Oversight Board	3/15/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	1.50	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Judge Houser update call
1028_127	Financial Oversight Board	3/18/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/19/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Call with FOMB
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	1.33	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Creditor update call
1028_127	Financial Oversight Board	3/26/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update call with McKinsey
1028_127	Financial Oversight Board	3/27/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Call with Rothschild to discuss model
1028_127	Financial Oversight Board	3/28/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A Fiscal plan review
1028_127	Financial Oversight Board	3/29/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Call with Rothschild to discuss marketing materials
1028_127	Financial Oversight Board	3/29/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Discussion with Stonepeak
1028_127	Financial Oversight Board	3/6/2018	Orendain, Jaime	Director	N/A	1.00	N/A	N/A Review latest version
1028_127	Financial Oversight Board	3/6/2018	Orendain, Jaime	Director	N/A	0.50	N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Orendain, Jaime	Director	N/A	0.50	N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/14/2018	Orendain, Jaime	Director	N/A	2.17	N/A	N/A Meeting with advisors
1028_127	Financial Oversight Board	3/14/2018	Orendain, Jaime	Director	N/A	2.50	N/A	N/A Travel
1028_127	Financial Oversight Board	3/20/2018	Orendain, Jaime	Director	N/A	6.00	N/A	N/A Travel to Puerto Rico from NY
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	2.00	N/A	N/A FOMB Meeting with Treasury
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	2.00	N/A	N/A Meeting with Rothschild / PMA
1028_127	Financial Oversight Board	3/21/2018	Orendain, Jaime	Director	N/A	6.00	N/A	N/A Travel to New York from Puerto Rico
1028_127	Financial Oversight Board	3/6/2018	Iriarte, Joe	Vice President	N/A	0.50	N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Iriarte, Joe	Vice President	N/A	0.50	N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/8/2018	Iriarte, Joe	Vice President	N/A	3.00	N/A	N/A Review latest version

1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	2.33	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidated Comments on PREPA FP
1028_127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A FP Model Discussion with McKinsey
1028_127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Recent PR legislation related to PREPA / Other Research
1028_127	Financial Oversight Board	3/5/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Back and forth discussions with McKinsey on Fiscal Plan
1028_127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/6/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Back and forth discussions with McKinsey on Fiscal Plan and WACC
1028_127	Financial Oversight Board	3/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Emails and reading documents
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	0.75	N/A	N/A PREPA Fiscal Plan Comments review with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Emails and reading documents
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/9/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Weekly update with McKinsey
1028_127	Financial Oversight Board	3/11/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/12/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Creation of Citi Model to Check McK Model
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/13/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N/A Meeting with Rothschild / Filsinger / Greenburg
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/14/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Entering information into time log and communications log
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Review of McKinsey Fiscal Plan Model
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Meeting with McKinsey / PREPA / Rothschild on PREPA fiscal plan
1028_127	Financial Oversight Board	3/15/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Alignment on Fiscal Plan Next Steps
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A Multiple discussions on Fiscal Plan with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Drafting speaking points for meeting with Treasury next week
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Discussion on Fiscal Plan with FOMB
1028_127	Financial Oversight Board	3/19/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Travel preparations and arrangements
1028_127	Financial Oversight Board	3/20/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Meeting with McK and Ankura on Fiscal Plan
1028_127	Financial Oversight Board	3/20/2018	Shones, Mariah	Associate	N/A	12.00	N/A	N/A Travel to and around Puerto Rico
1028_127	Financial Oversight Board	3/21/2018	Shones, Mariah	Associate	N/A	4.50	N/A	N/A Meeting with McK and Ankura on Fiscal Plan and PMA on P3 Process
1028_127	Financial Oversight Board	3/21/2018	Shones, Mariah	Associate	N/A	12.00	N/A	N/A Travel to and around Puerto Rico
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/22/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Fiscal Plan discussion with Natalie
1028_127	Financial Oversight Board	3/23/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/23/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A PREPA Creditor update call, and McKinsey weekly update call
1028_127	Financial Oversight Board	3/25/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan

1028_127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/26/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Process call with Filsinger and Rothschild
1028_127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/27/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/30/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/30/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A PREPA call with Judge Houser
1028_127	Financial Oversight Board	3/6/2018	Seixas, Daniel	Associate	N/A	0.50	N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Seixas, Daniel	Associate	N/A	0.50	N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/14/2018	Seixas, Daniel	Associate	N/A	4.00	N/A	N/A Concessions Latam PDF
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Model Review
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	2.33	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/1/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Travel to Proskaur Office
1028_127	Financial Oversight Board	3/2/2018	Bond, Daniel	Analyst	N/A	2.50	N/A	N/A Creditor Call / WACC Calculations
1028_127	Financial Oversight Board	3/2/2018	Bond, Daniel	Analyst	N/A	2.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	3.50	N/A	N/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A FP Model Discussion with McKinsey
1028_127	Financial Oversight Board	3/5/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Internal Process Tracking Materials
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Reviewed Fiscal Plan model / WACC Calculations
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/6/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Back and forth discussions with McKinsey on Fiscal Plan and WACC
1028_127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A WACC Calculations
1028_127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/7/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Emails and reading documents
1028_127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	0.75	N/A	N/A PREPA Fiscal Plan Comments review with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/8/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Emails and reading documents
1028_127	Financial Oversight Board	3/9/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/12/2018	Bond, Daniel	Analyst	N/A	2.50	N/A	N/A Creation of Citi Model to Check Mck Model
1028_127	Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Creation of Citi Model to Check Mck Model
1028_127	Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Model Walkthrough with McKinsey
1028_127	Financial Oversight Board	3/13/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/14/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Review of Revised Fiscal Plan Model
1028_127	Financial Oversight Board	3/14/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A RRA Utility Deep Dive
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Review of McKinsey Fiscal Plan Model
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/15/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Alignment on Fiscal Plan Next Steps
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Multiple discussions on Fiscal Plan with McKinsey
1028_127	Financial Oversight Board	3/16/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/19/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/19/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Discussion on Fiscal Plan with FOMB
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/22/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Fiscal Plan discussion with Natalie
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A PREPA Creditor update call, and McKinsey weekly update call
1028_127	Financial Oversight Board	3/23/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets

1028_127	Financial Oversight Board	3/25/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Market Sounding Materials
1028_127	Financial Oversight Board	3/26/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Process call with Filsinger and Rothschild
1028_127	Financial Oversight Board	3/27/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Review of McKinsey and PREPA Fiscal Plan
1028_127	Financial Oversight Board	3/27/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/28/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Transaction Model discussion with Rothschild
1028_127	Financial Oversight Board	3/29/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Call with Stonepeak
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Market Sounding Materials and Transaction Model
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A PREPA call with Judge Houser
1028_127	Financial Oversight Board	3/30/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_127	Financial Oversight Board	3/6/2018	Delgado, Daniela	Analyst	N/A	0.50	N/A	N/A Review of Proposed PREC legislation
1028_127	Financial Oversight Board	3/7/2018	Delgado, Daniela	Analyst	N/A	0.50	N/A	N/A Review of Proposed Sector Transformation Bill
1028_127	Financial Oversight Board	3/12/2018	Delgado, Daniela	Analyst	N/A	3.00	N/A	N/A Research Concessions Latam
1028_127	Financial Oversight Board	3/13/2018	Delgado, Daniela	Analyst	N/A	4.00	N/A	N/A Research Concessions Latam
1028_127	Financial Oversight Board	3/14/2018	Delgado, Daniela	Analyst	N/A	2.00	N/A	N/A Research Concessions Latam

Citigroup Global Markets Inc. Time Detail - April 2018

Mainland Billed	457,776.78
PR Billed	35,973.22
Total Billed	493,750.00

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category	Fees	Task Description
1028_137	Financial Oversight Board	4/2/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	PREPA Calls and reading
1028_137	Financial Oversight Board	4/3/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Debt Restructuring Calls with FOMB NAJ
1028_137	Financial Oversight Board	4/3/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	UPR Board Subcommittee prep and call
1028_137	Financial Oversight Board	4/3/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A	PROMESA Pensions Issues reading, calls
1028_137	Financial Oversight Board	4/4/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	Debt Restructuring Calls with FOMB NAJ
1028_137	Financial Oversight Board	4/4/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Rothschild reading, calls re PRASA
1028_137	Financial Oversight Board	4/4/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Various calls re Debt Restructuring ideas
1028_137	Financial Oversight Board	4/5/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	PREPA Debt Call, scenario reviews by Citi
1028_137	Financial Oversight Board	4/5/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	PREPA reading and calls in afternoon
1028_137	Financial Oversight Board	4/5/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	UPR DEBT Review with McKinsey
1028_137	Financial Oversight Board	4/6/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	PREPA M&A Teams calls
1028_137	Financial Oversight Board	4/6/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	FOMB Board Weekly Call
1028_137	Financial Oversight Board	4/7/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Email updates to Citi team and NAJ
1028_137	Financial Oversight Board	4/9/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A	N/A	GO COFINA calls within Citi and Proskauer
1028_137	Financial Oversight Board	4/9/2018	Green, Thomas H	Managing Director	N/A	6.00	N/A	N/A	DRAFT DSA Section of New Fiscal Plan
1028_137	Financial Oversight Board	4/9/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	GO COF structuring ideas meet Roth, BAIHL
1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	DSA Full Text Drafting and Citi meetings
1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	UPR Call Subcommittee and McKinsey
1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	work on go cofina counter for FOMB
1028_137	Financial Oversight Board	4/10/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Additional DSA section work
1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	DSA review and redrafting work
1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	PREPA Calls and reading
1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	Fiscal Plan Calls with FOMB re Surplus
1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Draft Memo on GDB RSA for FOMB
1028_137	Financial Oversight Board	4/11/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	FOMB calls
1028_137	Financial Oversight Board	4/12/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Finalize, Submit GDB Memo to FOMB Staff
1028_137	Financial Oversight Board	4/12/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	DSA drafting and editing
1028_137	Financial Oversight Board	4/12/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	PRASA call re Federal Funding and Match
1028_137	Financial Oversight Board	4/13/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Citi calls re next FP steps and DSAs
1028_137	Financial Oversight Board	4/13/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	McKinsey Calls re HTA and UPR FPs
1028_137	Financial Oversight Board	4/13/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	FOMB Weekly Board Call
1028_137	Financial Oversight Board	4/13/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	CW Fiscal Plan reading and calls
1028_137	Financial Oversight Board	4/14/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	Continued FP DSA Drafting
1028_137	Financial Oversight Board	4/14/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A	N/A	Draft Expanded GDB RSA memo for FOMB
1028_137	Financial Oversight Board	4/14/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	UPR Calls, Emails with McKinsey
1028_137	Financial Oversight Board	4/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Call with Andy Wolfe re Macro
1028_137	Financial Oversight Board	4/15/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	Finalize, submit GDB memo to FOMB
1028_137	Financial Oversight Board	4/15/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	CW Fiscal Plan calls
1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	Review full CW FP drafts
1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	Call with FOIMB staff re DSA
1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	PREPA call Rothschild
1028_137	Financial Oversight Board	4/16/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A	DSA work
1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	PREPA FP DRAFT review and emails
1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	AMBAC info review for Proskauer
1028_137	Financial Oversight Board	4/17/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	CW FP and other FP reading
1028_137	Financial Oversight Board	4/18/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Meeting with Counsel to AMBAC
1028_137	Financial Oversight Board	4/18/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	Proskauer meeting on Term Sheet
1028_137	Financial Oversight Board	4/19/2018	Green, Thomas H	Managing Director	N/A	7.00	N/A	N/A	Travel to San Juan on 5 am flight
1028_137	Financial Oversight Board	4/19/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A	N/A	FOMB Pre-Meetings
1028_137	Financial Oversight Board	4/19/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	FOMB Meetings
1028_137	Financial Oversight Board	4/19/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Post-meeting recap meetings
1028_137	Financial Oversight Board	4/20/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A	FOMB meetings in San Juan
1028_137	Financial Oversight Board	4/20/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Post-meeting recap meetings
1028_137	Financial Oversight Board	4/20/2018	Green, Thomas H	Managing Director	N/A	6.00	N/A	N/A	Travel from San Juan
1028_137	Financial Oversight Board	4/23/2018	Green, Thomas H	Managing Director	N/A	2.50	N/A	N/A	Citi Calls re updated COFINA terms
1028_137	Financial Oversight Board	4/23/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	FOMB Staff calls and follow-up

1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	Meeting with FOMB member re Debt
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	Prep for Debt Meetings
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	Call OandB re FOMB Power re FP
1028_137	Financial Oversight Board	4/24/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Prep for O and B call
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	Call with FA to CW Agent
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A	Review CW COFINA materials
1028_137	Financial Oversight Board	4/25/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A	N/A	Citi calls re CW DS and New Money ideas
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Call with FOMB Member re debt
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A	PRASA Work and emails
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	SUT analysis and related calls
1028_137	Financial Oversight Board	4/26/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A	PREPA Calls re Transformation
1028_137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Call with Rotschild re MBA Scotia
1028_137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A	PREPA calls re Proskauer Mck ideas
1028_137	Financial Oversight Board	4/27/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	FOMB member calls re Debt
1028_137	Financial Oversight Board	4/28/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A	N/A	Call with Proskauer re debt termsheet
1028_137	Financial Oversight Board	4/30/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A	Emails and calls re SUT scenarios
1028_137	Financial Oversight Board	4/30/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A	Emails re GDB presentation to FOMB
1028_137	Financial Oversight Board	4/2/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A	PRASA Calls
1028_137	Financial Oversight Board	4/2/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/3/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Internal Call
1028_137	Financial Oversight Board	4/3/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	Restructuring Memo Call
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/4/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/5/2018	Castiglioni, James	Vice President	N/A	3.50	N/A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	PR Trade/Eval Update
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A	Doc Review
1028_137	Financial Oversight Board	4/6/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A	FOMB Exec. Call
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Restructuring Call
1028_137	Financial Oversight Board	4/9/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A	Restructuring Call #2
1028_137	Financial Oversight Board	4/10/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A	Debt Sustainability Work
1028_137	Financial Oversight Board	4/10/2018	Castiglioni, James	Vice President	N/A	0.67	N/A	N/A	UPR Call
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	Restructuring Call
1028_137	Financial Oversight Board	4/11/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A	UPR Subcommittee Call
1028_137	Financial Oversight Board	4/12/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	PR Trade/Eval Update
1028_137	Financial Oversight Board	4/12/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	UPR/HTA Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	PREPA Call with Houser
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Internal Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A	FOMB Exec. Call
1028_137	Financial Oversight Board	4/13/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Doc Review
1028_137	Financial Oversight Board	4/14/2018	Castiglioni, James	Vice President	N/A	6.50	N/A	N/A	Debt Sustainability Work
1028_137	Financial Oversight Board	4/14/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A	5.50	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	HTA Debt Sustainability Work
1028_137	Financial Oversight Board	4/16/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	Debt Sustainability Call
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Debt Sustainability
1028_137	Financial Oversight Board	4/17/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A	3.50	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	UPR Debt Sustainability Work
1028_137	Financial Oversight Board	4/18/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N/A	Flight to San Juan
1028_137	Financial Oversight Board	4/19/2018	Castiglioni, James	Vice President	N/A	8.00	N/A	N/A	Fiscal Plan Meeting
1028_137	Financial Oversight Board	4/20/2018	Castiglioni, James	Vice President	N/A	6.00	N/A	N/A	Fiscal Plan Meeting
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A	Restructuring Work
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A	Restructuring Call
1028_137	Financial Oversight Board	4/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A	PREPA Work
1028_137	Financial Oversight Board	4/24/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A	Restructuring Work

1028_137	Financial Oversight Board	4/24/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Internal Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A Restructuring Work
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	N/A	1.17	N/A	N/A Internal Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Restructuring Call
1028_137	Financial Oversight Board	4/25/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Internal PREPA Call
1028_137	Financial Oversight Board	4/26/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Doc Review
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Call with Houser
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A MBA Call
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Call with Board Staff
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_137	Financial Oversight Board	4/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Work
1028_137	Financial Oversight Board	4/30/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A Restructuring Work
1028_137	Financial Oversight Board	4/30/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Internal Call
1028_137	Financial Oversight Board	4/2/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review congressional task Force Doc
1028_137	Financial Oversight Board	4/2/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review PR Debt slides/Discuss internally
1028_137	Financial Oversight Board	4/3/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Puerto Rico next steps memo
1028_137	Financial Oversight Board	4/3/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Review PREPA debt structure
1028_137	Financial Oversight Board	4/4/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Review PR next strps update
1028_137	Financial Oversight Board	4/5/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Review and Discuss PREPA analysis
1028_137	Financial Oversight Board	4/5/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Read Fiscal plans
1028_137	Financial Oversight Board	4/6/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A Review fiscal plans
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Work on CW slides/DEC
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review PREPA slides
1028_137	Financial Oversight Board	4/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Work on CW presentation
1028_137	Financial Oversight Board	4/10/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A Work on DSA issues
1028_137	Financial Oversight Board	4/10/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review Chapter 8 issues
1028_137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Review/Discuss PR bondholders
1028_137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Work DSA section of Fiscal Plan
1028_137	Financial Oversight Board	4/11/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review UPR issues
1028_137	Financial Oversight Board	4/12/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review GDB RSA
1028_137	Financial Oversight Board	4/12/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review Prepa Executive summary
1028_137	Financial Oversight Board	4/12/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Various internal calls
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Houser Prepa call
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A DSA call
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A weekly PREPA call /P3 call
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Weekly Board Call
1028_137	Financial Oversight Board	4/13/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A HTA subcommittee call
1028_137	Financial Oversight Board	4/16/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review HTA draft FP
1028_137	Financial Oversight Board	4/16/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A DSA review/Calls
1028_137	Financial Oversight Board	4/16/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review/President PR Task Force report
1028_137	Financial Oversight Board	4/16/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Internal DSA call
1028_137	Financial Oversight Board	4/17/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Prepa Fiscal Plan issues
1028_137	Financial Oversight Board	4/17/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Prepa call
1028_137	Financial Oversight Board	4/18/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Prepa Fiscal Plan
1028_137	Financial Oversight Board	4/19/2018	Gavin, John C	Managing Director	N/A	9.00	N/A	N/A Board Public meeting
1028_137	Financial Oversight Board	4/20/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A Board Public meeting
1028_137	Financial Oversight Board	4/20/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Post Board meeting internal review
1028_137	Financial Oversight Board	4/23/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Internal pr call
1028_137	Financial Oversight Board	4/23/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Prepa call
1028_137	Financial Oversight Board	4/23/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A SUT call
1028_137	Financial Oversight Board	4/23/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A GO/COFINA Presentation
1028_137	Financial Oversight Board	4/23/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A travel to BOS
1028_137	Financial Oversight Board	4/24/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A meeting with Carlos Garcia
1028_137	Financial Oversight Board	4/24/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Puerto Rico Budget powers call
1028_137	Financial Oversight Board	4/24/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Prepare for Garcia meeting
1028_137	Financial Oversight Board	4/25/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Review Cofina Settlement
1028_137	Financial Oversight Board	4/25/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Internal Call
1028_137	Financial Oversight Board	4/27/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A Fiscal Plan Reviews
1028_137	Financial Oversight Board	4/27/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A COFINA/GO structure/DEBT work
1028_137	Financial Oversight Board	4/28/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A travel BOS to SJU
1028_137	Financial Oversight Board	4/30/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A COFINA issues and calls

1028_137	Financial Oversight Board	4/30/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A PREPA Financial statement review
1028_137	Financial Oversight Board	4/2/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Call with Rothchild / McKinsey
1028_137	Financial Oversight Board	4/2/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/3/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Call with Rothchild / McKinsey
1028_137	Financial Oversight Board	4/3/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/3/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Meeting with Macquarie
1028_137	Financial Oversight Board	4/4/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/6/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Board Call on Fiscal Plan
1028_137	Financial Oversight Board	4/6/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A Weekly call with McKinsey, Discussion with Counsel on P3 Process
1028_137	Financial Oversight Board	4/10/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Reviewing FP model
1028_137	Financial Oversight Board	4/10/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Internal discussions on next steps / other
1028_137	Financial Oversight Board	4/12/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Reviewing of comments to revised FP
1028_137	Financial Oversight Board	4/13/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_137	Financial Oversight Board	4/13/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137	Financial Oversight Board	4/16/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A 2 meetings with Rothschild / Filsinger / etc.
1028_137	Financial Oversight Board	4/18/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/19/2018	Sen, Sandip	Managing Director	N/A	0.75	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/20/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/23/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/23/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board	4/24/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/25/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Discussion pages call with Rothschild
1028_137	Financial Oversight Board	4/26/2018	Sen, Sandip	Managing Director	N/A	2.50	N/A	N/A Process update meeting with Counsel / Rothschild
1028_137	Financial Oversight Board	4/27/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A PREPA Call with Judge Houser / Further discussion with Counsel
1028_137	Financial Oversight Board	4/30/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/30/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board	4/6/2018	Mehta, Shail	Managing Director	N/A	0.50	N/A	N/A Discussion with P3 counsel
1028_137	Financial Oversight Board	4/12/2018	Mehta, Shail	Managing Director	N/A	2.00	N/A	N/A Reviewing P3 Materials and FP materials
1028_137	Financial Oversight Board	4/13/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Discussion with P3 counsel / Rothschild / McKinsey around process
1028_137	Financial Oversight Board	4/23/2018	Mehta, Shail	Managing Director	N/A	1.00	N/A	N/A Review of FOMB meeting materials
1028_137	Financial Oversight Board	4/26/2018	Mehta, Shail	Managing Director	N/A	2.00	N/A	N/A Process Meeting with Counsel and Rothschild
1028_137	Financial Oversight Board	4/2/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Call with Rothchild / McKinsey
1028_137	Financial Oversight Board	4/2/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Call with Rothchild / McKinsey
1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Meeting with Macquarie
1028_137	Financial Oversight Board	4/4/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General Process Research
1028_137	Financial Oversight Board	4/6/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Board Call on Fiscal Plan
1028_137	Financial Oversight Board	4/6/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Weekly call with McKinsey, Discussion with Counsel on P3 Process
1028_137	Financial Oversight Board	4/9/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Generation discussion with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/10/2018	Chapados, Frederic	Director	N/A	0.75	N/A	N/A Reviewing FP model and drafting questions list
1028_137	Financial Oversight Board	4/10/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Internal discussions on next steps / other
1028_137	Financial Oversight Board	4/11/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FP Model discussion with McKinsey and Ankura
1028_137	Financial Oversight Board	4/12/2018	Chapados, Frederic	Director	N/A	0.75	N/A	N/A Drafting comments to revised FP
1028_137	Financial Oversight Board	4/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_137	Financial Oversight Board	4/13/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137	Financial Oversight Board	4/16/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A 2 meetings with Rothschild / Filsinger / etc.
1028_137	Financial Oversight Board	4/17/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Discussion with Filsinger
1028_137	Financial Oversight Board	4/18/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/18/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Call with ITC
1028_137	Financial Oversight Board	4/19/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/20/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/20/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board Meeting
1028_137	Financial Oversight Board	4/23/2018	Chapados, Frederic	Director	N/A	0.75	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/23/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board	4/24/2018	Chapados, Frederic	Director	N/A	0.75	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/24/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Model call with Rothschild
1028_137	Financial Oversight Board	4/25/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Discussion pages call with Rothschild
1028_137	Financial Oversight Board	4/26/2018	Chapados, Frederic	Director	N/A	2.50	N/A	N/A Process update meeting with Counsel / Rothschild
1028_137	Financial Oversight Board	4/27/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board Meeting
1028_137	Financial Oversight Board	4/27/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A PREPA Call with Judge Houser / Further discussion with Counsel
1028_137	Financial Oversight Board	4/30/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_137	Financial Oversight Board	4/30/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK

1028_137	Financial Oversight Board	4/2/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A	Update calls with McKinsey, Rothschild and Filsinger
1028_137	Financial Oversight Board	4/9/2018	Kantrowitz, Greg	Director	N/A	2.00	N/A	N/A	In-person meeting with Filsinger
1028_137	Financial Oversight Board	4/13/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A	PRF08 Executive Call
1028_137	Financial Oversight Board	4/23/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A	Update calls with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/27/2018	Kantrowitz, Greg	Director	N/A	1.00	N/A	N/A	PRF08 Executive Call
1028_137	Financial Oversight Board	4/30/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A	Update calls with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/26/2018	Orendain, Jaime	Director	N/A	2.50	N/A	N/A	Process update meeting with Counsel / Rothschild
1028_137	Financial Oversight Board	4/2/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A	Market Sounding Materials and Transaction Model
1028_137	Financial Oversight Board	4/2/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/3/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/3/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Model discussion with Rothschild and Fiscal Plan meeting with McKinsey
1028_137	Financial Oversight Board	4/4/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Started drafting RFQ process letter
1028_137	Financial Oversight Board	4/4/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Discussed FOMB Expense Policy
1028_137	Financial Oversight Board	4/5/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	General process admin and scheduling
1028_137	Financial Oversight Board	4/6/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A	Board Call on Fiscal Plan
1028_137	Financial Oversight Board	4/6/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Weekly call with McKinsey, Discussion with Counsel on P3 Process
1028_137	Financial Oversight Board	4/9/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Generation discussion with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/10/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Reviewing FP model and drafting questions list
1028_137	Financial Oversight Board	4/10/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Internal discussions on next steps / other
1028_137	Financial Oversight Board	4/11/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	FP Model discussion with McKinsey and Ankura
1028_137	Financial Oversight Board	4/12/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Drafting comments to revised FP
1028_137	Financial Oversight Board	4/12/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	General meetings scheduling and other admin
1028_137	Financial Oversight Board	4/13/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	FOMB Board meeting
1028_137	Financial Oversight Board	4/13/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N/A	Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137	Financial Oversight Board	4/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/16/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	2 meetings with Rothschild / Filsinger / etc.
1028_137	Financial Oversight Board	4/17/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	General meeting scheduling / sending around news / other admin
1028_137	Financial Oversight Board	4/18/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/19/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/19/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/20/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/20/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/23/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/23/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board	4/24/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/24/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/24/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Model call with Rothschild
1028_137	Financial Oversight Board	4/25/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Discussion pages call with Rothschild
1028_137	Financial Oversight Board	4/25/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A	General admin / scheduling in preparation of big FOMB meeting
1028_137	Financial Oversight Board	4/26/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/26/2018	Shones, Mariah	Associate	N/A	2.50	N/A	N/A	Process update meeting with Counsel / Rothschild
1028_137	Financial Oversight Board	4/27/2018	Shones, Mariah	Associate	N/A	1.50	N/A	N/A	PREPA Call with Judge Houser / Further discussion with Counsel
1028_137	Financial Oversight Board	4/30/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Preparation of discussion materials for FOMB
1028_137	Financial Oversight Board	4/30/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A	Status update call with Rothschild / Filsinger / McK
1028_137	Financial Oversight Board	4/30/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A	General admin / scheduling in preparation of big FOMB meeting
1028_137	Financial Oversight Board	4/2/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A	Market Sounding Materials and Transaction Model
1028_137	Financial Oversight Board	4/2/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	Weekly update call with McKinsey, PREPA update call with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/3/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/3/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A	Model discussion with Rothschild and Fiscal Plan meeting with McKinsey
1028_137	Financial Oversight Board	4/4/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A	Work on Transaction Model
1028_137	Financial Oversight Board	4/4/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A	Discussed FOMB Expense Policy
1028_137	Financial Oversight Board	4/5/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A	General process admin and scheduling
1028_137	Financial Oversight Board	4/6/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A	Board Call on Fiscal Plan
1028_137	Financial Oversight Board	4/6/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A	Weekly call with McKinsey, Discussion with Counsel on P3 Process
1028_137	Financial Oversight Board	4/9/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A	Generation discussion with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/10/2018	Bond, Daniel	Analyst	N/A	2.50	N/A	N/A	Reviewing FP model and drafting questions list
1028_137	Financial Oversight Board	4/10/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	Internal discussions on next steps / other
1028_137	Financial Oversight Board	4/11/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	FP Model discussion with McKinsey and Ankura
1028_137	Financial Oversight Board	4/12/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	General meetings scheduling and other admin
1028_137	Financial Oversight Board	4/13/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	FOMB Board meeting
1028_137	Financial Oversight Board	4/13/2018	Bond, Daniel	Analyst	N/A	2.50	N/A	N/A	Discussion with P3 counsel, Rothschild, and McKinsey around process and FP and debt restructuring
1028_137	Financial Oversight Board	4/13/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A	Consolidating team's time sheets
1028_137	Financial Oversight Board	4/16/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A	Work on Transaction Model

1028_137	Financial Oversight Board	4/16/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Process call with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/17/2018	Bond, Daniel	Analyst	N/A	7.00	N/A	N/A Work on materials for meeting with FOMB
1028_137	Financial Oversight Board	4/17/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Generation update call with Filsinger and Rothschild
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Work on materials for meeting with FOMB
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	1.50	N/A	N/A Work on Transaction Model
1028_137	Financial Oversight Board	4/18/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Travel to Puerto Rico
1028_137	Financial Oversight Board	4/19/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_137	Financial Oversight Board	4/19/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Travel to NYC
1028_137	Financial Oversight Board	4/20/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_137	Financial Oversight Board	4/30/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Work on Transaction Model
1028_137	Financial Oversight Board	4/30/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK

Citigroup Global Markets Inc. Time Detail - May 2018

Mainland Billed 457,776.78
PR Billed 35,973.22
Total Billed 493,750.00

Invoice No.	Matter Name	Date	Timekeeper Name	Position/Title	Hourly Rate	Hours	Project Category	Fees	Task Description
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A GO COFINA Proskauer Discussions
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A DSA and New Money sizing meetings
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Call with Creditor and FOMB Team
1028_138	Financial Oversight Board	5/1/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A GDB RSA review FOMB Title VI doc
1028_138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A FOIMB calls re CW-COFINA mediations
1028_138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Prep for Trip to SJU
1028_138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	5.00	N/A		N/A Travel to San Juan
1028_138	Financial Oversight Board	5/2/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A FOMB document reading
1028_138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Calls with FOMB ED and Board members
1028_138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A PREPA Transform meetings and prep
1028_138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A Citi calls to review #'s runs
1028_138	Financial Oversight Board	5/3/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Call with FOMB GC re Mediations
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	7.00	N/A		N/A Work 2 amto9 am andearly flight SJU BOS
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A Review Mediation Q&A questions
1028_138	Financial Oversight Board	5/4/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A FOMB Calls
1028_138	Financial Oversight Board	5/6/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A Debt Restructuring Scenario calls and prep
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A		N/A FOMB Budget and GDB calls
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A FOMB Advisors call with NAJ
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A PRASA prep and Sr bh meetings
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A Pensions discussion
1028_138	Financial Oversight Board	5/7/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Review of Creditor proposals
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A		N/A Proskauer re creditor meeting prep
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A		N/A PRASA meetings with advisors
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Pension Working Group call
1028_138	Financial Oversight Board	5/8/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A		N/A Fiscal Plan calls
1028_138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A	9.00	N/A		N/A CW COFINA Mediation sessions
1028_138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A	3.75	N/A		N/A FOMB Creditor FP Qs Review call and drafts
1028_138	Financial Oversight Board	5/9/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FP Q and A re-reading
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Mediation Prep calls for May 15 week
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A		N/A Citi calls re PROMESA matters
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A FOMB NAJ call re mediation sessions
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A		N/A wrtiting re CW Q&A
1028_138	Financial Oversight Board	5/10/2018	Green, Thomas H	Managing Director	N/A	0.50	N/A		N/A Marti K call re Mediation
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Work on FOMB Resp to Blow Out N
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Work re agenda n docs for May 17 FOMB
1028_138	Financial Oversight Board	5/11/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A FOMB Board call and prep
1028_138	Financial Oversight Board	5/13/2018	Green, Thomas H	Managing Director	N/A	6.17	N/A		N/A DRAFT docs for 5 17 FOMB and offers
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A		N/A Work and calls re Blow Out N
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A		N/A UPR deck review and work
1028_138	Financial Oversight Board	5/14/2018	Green, Thomas H	Managing Director	N/A	3.25	N/A		N/A FOMB Advisor call prep for mediation
1028_138	Financial Oversight Board	5/15/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A UPR deck prep and related calls
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	7.00	N/A		N/A FOMB mediation re PREPA
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A		N/A Morning Prep and travel re PREPA
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A		N/A Prep call and meet re FOMB 5 17
1028_138	Financial Oversight Board	5/16/2018	Green, Thomas H	Managing Director	N/A	1.17	N/A		N/A PRASA DC meeting prep with AAFAF advisors
1028_138	Financial Oversight Board	5/17/2018	Green, Thomas H	Managing Director	N/A	12.00	N/A		N/A FOMB meetings all day NYC
1028_138	Financial Oversight Board	5/17/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A		N/A PRASA travel to DC for creditor meetings

1028_138	Financial Oversight Board	5/18/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A	N/A DRAFT "one pagers" for FOMB
1028_138	Financial Oversight Board	5/18/2018	Green, Thomas H	Managing Director	N/A	5.00	N/A	N/A PRASA DC creditor meetings and travel
1028_138	Financial Oversight Board	5/19/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A	N/A Rothschild calls re PROMESA debt
1028_138	Financial Oversight Board	5/20/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A PRASA advisor call re next steps
1028_138	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A Debt Stack calls and meetings
1028_138	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A COFINA SUT and settlement doc work
1028_138	Financial Oversight Board	5/21/2018	Green, Thomas H	Managing Director	N/A	0.58	N/A	N/A FOMB NAI Advisors call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	2.33	N/A	N/A Calls on debt "one pagers"
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Citi PROMESA team call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A	N/A PRASA Sr Ad Hoc call
1028_138	Financial Oversight Board	5/22/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A	N/A Citi Proskauer call re Offers
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Citi calls re debt structuring ideas
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	1.08	N/A	N/A PREPA proposal discussion calls
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	0.42	N/A	N/A UPR debt calls
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A FOMB calls re Bd questions
1028_138	Financial Oversight Board	5/23/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A FOMB NAI calls n emails
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A PRASA call with AAFAF advisors
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A	0.92	N/A	N/A PRASA Federal Creditors call
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A PRASA post-call follow-ups
1028_138	Financial Oversight Board	5/24/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A New CFP 2.1 calls and reading
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	8.00	N/A	N/A New CFP 2.1 Calls and emails and reading
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Pensions Subcommittee Call
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	1.50	N/A	N/A FOMB Board call
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Judge Houser briefing call 6 pm
1028_138	Financial Oversight Board	5/25/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A FOMB Board calls re COFINA
1028_138	Financial Oversight Board	5/27/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A COFINA offer reading and review
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	1.25	N/A	N/A Tax calls re COFINA proposals
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Calls with Creditor advisors
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	1.75	N/A	N/A PREPA advisors calls
1028_138	Financial Oversight Board	5/29/2018	Green, Thomas H	Managing Director	N/A	4.00	N/A	N/A COFINA and PREPA deck review
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A PREPA creditor meeting
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A COFINA creditor meeting
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	3.00	N/A	N/A Pre and post meetings at Proskauer
1028_138	Financial Oversight Board	5/30/2018	Green, Thomas H	Managing Director	N/A	2.00	N/A	N/A Meetings with AAFAF advisors
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	1.00	N/A	N/A Creditor Advisor meeting
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	2.25	N/A	N/A Rothschild BAM Citi meetings
1028_138	Financial Oversight Board	5/31/2018	Green, Thomas H	Managing Director	N/A	0.75	N/A	N/A POA prep meetings with FOMB advisors
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Proskauer Restructuring Meeting
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Fiscal Plan Call
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Interl meeting
1028_138	Financial Oversight Board	5/1/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/2/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/2/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Restructuring Presentation
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Call
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Restructuring Presentation Work
1028_138	Financial Oversight Board	5/3/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_138	Financial Oversight Board	5/4/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A FOMB Exec. Call
1028_138	Financial Oversight Board	5/4/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/6/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Internal Citi Call
1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	3.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Pension/CBA call
1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call

1028_138	Financial Oversight Board	5/7/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Call
1028_138	Financial Oversight Board	5/11/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/13/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N/A Mediation Prep Meeting
1028_138	Financial Oversight Board	5/14/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A PR Trade/Eval Update
1028_138	Financial Oversight Board	5/15/2018	Castiglioni, James	Vice President	N/A	9.00	N/A	N/A Mediation CW
1028_138	Financial Oversight Board	5/16/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A Mediation CW
1028_138	Financial Oversight Board	5/16/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/17/2018	Castiglioni, James	Vice President	N/A	11.00	N/A	N/A Board Meeting
1028_138	Financial Oversight Board	5/18/2018	Castiglioni, James	Vice President	N/A	5.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/20/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call
1028_138	Financial Oversight Board	5/21/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Rothschild/BAML Restructuring Call
1028_138	Financial Oversight Board	5/21/2018	Castiglioni, James	Vice President	N/A	4.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	2.50	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A UPR Work
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PRASA Call
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A POA Discussion Call
1028_138	Financial Oversight Board	5/22/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A Internal PR Calls
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A UPR Work
1028_138	Financial Oversight Board	5/23/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A PRASA Calls
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/24/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Doc Review
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Fiscal Plan Call
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Internal Call(s)
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	4.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Board Call
1028_138	Financial Oversight Board	5/25/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Call with Judge Houser
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Internal Citi Call
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/27/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A DSA Work
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	0.50	N/A	N/A Internal Citi Call
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A Call with PR Advisor
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Call with Proskauer COFINA/PREPA
1028_138	Financial Oversight Board	5/29/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	2.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Meeting with CW Advisors
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A COFINA Meeting
1028_138	Financial Oversight Board	5/30/2018	Castiglioni, James	Vice President	N/A	1.50	N/A	N/A PREPA Meeting
1028_138	Financial Oversight Board	5/31/2018	Castiglioni, James	Vice President	N/A	3.00	N/A	N/A Restructuring Work
1028_138	Financial Oversight Board	5/31/2018	Castiglioni, James	Vice President	N/A	1.00	N/A	N/A PREPA Work
1028_138	Financial Oversight Board	5/1/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Review various Cofina/Go structures
1028_138	Financial Oversight Board	5/2/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A Prepare for 5/17 meeting with board
1028_138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Breakfast Rothschild coordination
1028_138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A PREPA update meeting at AFFAF
1028_138	Financial Oversight Board	5/3/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A prep for PREPA meeting
1028_138	Financial Oversight Board	5/4/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Weekly Board Call
1028_138	Financial Oversight Board	5/7/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A travel SJU to NYC
1028_138	Financial Oversight Board	5/8/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting with Judge Houser/Creditor reps
1028_138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Meeting Judge Jouser/Creditor Reps
1028_138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	0.75	N/A	N/A call with Akara re restructuring
1028_138	Financial Oversight Board	5/9/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Call with Andy Wolf re growth projections

1028_138	Financial Oversight Board	5/10/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A travel BOS to SIU
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Weekly board call
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Internal call re high yield pricing
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	0.50	N/A	N/A Calls with Rothschild re May 15/16 meetings
1028_138	Financial Oversight Board	5/11/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Review Prepa issues
1028_138	Financial Oversight Board	5/12/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A prepare for creditor mtgs May15/16
1028_138	Financial Oversight Board	5/14/2018	Gavin, John C	Managing Director	N/A	5.00	N/A	N/A travel SIU/JFK
1028_138	Financial Oversight Board	5/14/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A prep for creditor meetings
1028_138	Financial Oversight Board	5/15/2018	Gavin, John C	Managing Director	N/A	4.00	N/A	N/A UPR issues
1028_138	Financial Oversight Board	5/16/2018	Gavin, John C	Managing Director	N/A	8.00	N/A	N/A Mediation meetings
1028_138	Financial Oversight Board	5/16/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Post mediation review
1028_138	Financial Oversight Board	5/17/2018	Gavin, John C	Managing Director	N/A	8.00	N/A	N/A FOMB meetings all day
1028_138	Financial Oversight Board	5/21/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A Debt calls and meetings
1028_138	Financial Oversight Board	5/21/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A cofina call
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	2.33	N/A	N/A Debt one pagers
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A Penssion call
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Promesa call
1028_138	Financial Oversight Board	5/22/2018	Gavin, John C	Managing Director	N/A	1.67	N/A	N/A Prasa call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.67	N/A	N/A Debt Restructuring call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Prepa call
1028_138	Financial Oversight Board	5/23/2018	Gavin, John C	Managing Director	N/A	1.25	N/A	N/A FOMB call re Board
1028_138	Financial Oversight Board	5/24/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A PRASA/AFFAF call
1028_138	Financial Oversight Board	5/24/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Fiscal Plan review
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A New fiscal plan issues
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Penssion call
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Fboard call
1028_138	Financial Oversight Board	5/25/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A Judge Houser call
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Internal Prep for Proskauer call
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Prepa/Cofina meeting with Proskauer
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	1.50	N/A	N/A Tax calls re COFINA exemption
1028_138	Financial Oversight Board	5/29/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Rothschild/BAML calls
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A PREPA meeting
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A Cofina meeting
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	3.00	N/A	N/A PREP and debrief meetings Proskauer
1028_138	Financial Oversight Board	5/30/2018	Gavin, John C	Managing Director	N/A	2.00	N/A	N/A AFFAF advisor meeting
1028_138	Financial Oversight Board	5/31/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A creditor advisor meeting
1028_138	Financial Oversight Board	5/31/2018	Gavin, John C	Managing Director	N/A	1.00	N/A	N/A AFFAF advisor meeting
1028_138	Financial Oversight Board	5/2/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	1.50	N/A	N/A Generation Discussion (FOMB / Filsinger / Govt)
1028_138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Meeting with Rothschild
1028_138	Financial Oversight Board	5/3/2018	Sen, Sandip	Managing Director	N/A	12.00	N/A	N/A Travel to Puerto Rico from NY (and back)
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Drafting of Market Sounding Timeline
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of Market Sounding Presentation
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Call with Rothschild / Filsinger
1028_138	Financial Oversight Board	5/7/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/8/2018	Sen, Sandip	Managing Director	N/A	2.00	N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/11/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	3.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Reviewing mediation script for creditor meeting

1028_138	Financial Oversight Board	5/15/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Sen, Sandip	Managing Director	N/A	4.00	N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/18/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/21/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/23/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/24/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Sen, Sandip	Managing Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/29/2018	Sen, Sandip	Managing Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/2/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of discussion materials for FOMB
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Generation Discussion (FOMB / Filsinger / Govt)
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Meeting with Rothschild
1028_138	Financial Oversight Board	5/3/2018	Chapados, Frederic	Director	N/A	12.00	N/A	N/A Travel to Puerto Rico from NY (and back)
1028_138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Drafting of Market Sounding Timeline
1028_138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Review of Market Sounding Presentation
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Call with Rothschild / Filsinger
1028_138	Financial Oversight Board	5/7/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A General Process Research
1028_138	Financial Oversight Board	5/8/2018	Chapados, Frederic	Director	N/A	2.00	N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/9/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Chapados, Frederic	Director	N/A	5.00	N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Chapados, Frederic	Director	N/A	6.00	N/A	N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/13/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	3.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Chapados, Frederic	Director	N/A	1.50	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Chapados, Frederic	Director	N/A	4.00	N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/17/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/21/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/23/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/24/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A Review of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Chapados, Frederic	Director	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/29/2018	Chapados, Frederic	Director	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/7/2018	Kantrowitz, Greg	Director	N/A	0.50	N/A	N/A Update calls with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/1/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Preparation of discussion materials for FOMB
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A General admin / scheduling in preparation of big FOMB meeting
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Process / Generation Update with FOMB and Govt
1028_138	Financial Oversight Board	5/3/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Pre-Meeting Prep Discussion with Rothschild
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/7/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/7/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Status update call with Rothschild / Filsinger / McK

1028_138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A PREPA Model Discussion
1028_138	Financial Oversight Board	5/8/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/9/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/9/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Shones, Mariah	Associate	N/A	5.00	N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/11/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/13/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	3.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/17/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/18/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/21/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/21/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/22/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/23/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Drafting of CIM outline
1028_138	Financial Oversight Board	5/24/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/25/2018	Shones, Mariah	Associate	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/29/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/29/2018	Shones, Mariah	Associate	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/30/2018	Shones, Mariah	Associate	N/A	4.00	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/31/2018	Shones, Mariah	Associate	N/A	6.00	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/1/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Preparation of discussion materials for FOMB
1028_138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/2/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A General admin / scheduling in preparation of big FOMB meeting
1028_138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Process / Generation Update with FOMB and Govt
1028_138	Financial Oversight Board	5/3/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Pre-Meeting Prep Discussion with Rothschild
1028_138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/4/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/7/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/7/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A PREPA Model Discussion
1028_138	Financial Oversight Board	5/8/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A PREPA Senate Hearings
1028_138	Financial Oversight Board	5/9/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Work on Transaction Model
1028_138	Financial Oversight Board	5/9/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Travel to Puerto Rico
1028_138	Financial Oversight Board	5/10/2018	Bond, Daniel	Analyst	N/A	5.00	N/A	N/A Generation model discussion with Rothschild and Filsinger
1028_138	Financial Oversight Board	5/10/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Travel to NYC
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Meeting with potential market sounding participant
1028_138	Financial Oversight Board	5/11/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets

1028_138	Financial Oversight Board	5/13/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	3.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/14/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/15/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Reviewing mediation script for creditor meeting
1028_138	Financial Oversight Board	5/15/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Creditor Mediation Discussion Preparation
1028_138	Financial Oversight Board	5/16/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Creditor Mediation Discussion
1028_138	Financial Oversight Board	5/17/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/18/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/21/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/21/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/22/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/23/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Drafting of CIM outline
1028_138	Financial Oversight Board	5/24/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	2.00	N/A	N/A Drafting of Market Sounding Materials
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A FOMB Board meeting
1028_138	Financial Oversight Board	5/25/2018	Bond, Daniel	Analyst	N/A	1.00	N/A	N/A Consolidating team's time sheets
1028_138	Financial Oversight Board	5/29/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/29/2018	Bond, Daniel	Analyst	N/A	0.50	N/A	N/A Status update call with Rothschild / Filsinger / McK
1028_138	Financial Oversight Board	5/30/2018	Bond, Daniel	Analyst	N/A	4.00	N/A	N/A Drafting of CIM Outline
1028_138	Financial Oversight Board	5/31/2018	Bond, Daniel	Analyst	N/A	6.00	N/A	N/A Drafting of CIM Outline